

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL031007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/28/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>MOORE FAMILY CARE HOME #2</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>171 EAST CHARITY ROAD ROSE HILL, NC 28458</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  This report is of a biennial construction survey done by Bob Getchell on May 28, 2015.  This facility was first licensed as a Family Care Home serving six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on June 10, 1991. Based on this we are requiring the home to be in compliance with the 1984, the 1991 and the applicable portions of the 2005 Rules (10A NCAC 13G) for the Licensing of Family Care Homes, the 1968 North Carolina Uniform Residential Building Code (Volume I-B), and, the 1991 North Carolina State Building Code - Section 514.1 exception 1, Residential Care Home.  Deficiencies were noted which will require a new plan of correction.	C 000		
C 117	Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey.  Findings include The Sanitation report for the building was not available at the time of the survey.	C 117		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 153	Continued From page 1	C 153		
C 153	Houskeeping And Furnishings-Clean, Repaired  SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having damaged floor coverings.  Findings include: The vinyl floor covering is damaged in the following locations: a) In the corridor, b) In the kitchen	C 153		
C 174	Building Equipment Maintained Safe, Operating  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. Based on observation, egress from all areas was not maintained in a safe manner by having	C 174		

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C 174	<p>Continued From page 2</p> <p>bedroom windows that are not operable. This would affect the residents by not allowing free egress in an emergency.</p> <p>Findings include: a) Throughout the building the windows have been painted shut and can not be opened, b) All the window screens have been removed.</p> <p>2. Based on observation, the facility was not maintained in a safe manner by having a handrail that was not secured.</p> <p>Findings include: The left front porch has a rotten support post on the left handrail.</p> <p>3. Based on observation, the building electrical system was not maintained in a safe manner by allowing missing protective covers on the equipment. This would affect all residents by potentially exposing them to an increased risk of electrical shock.</p> <p>Findings include: A duplex outlet in the Dining Room is missing the cover.</p>	C 174		